INVOICE



Alex Mas The Nature Conservancy 14 Main Street, Suite 401 Brunswick ME 04011

E-mail: amas@tnc.org

Invoice # 65

Date: April 8, 2011

Bill To:

Vendor Code:

Environmental Protection BLWQ 17 State House Station Augusta ME 04333-0017 VC1000067626

	Description	
In Lieu Fee for Wetland Compensation	\$4	,508.00
DEP Number: #L-25002-26-B-M		
Internal transfer-invoice		
Pitstop Fuels		
	Total	\$4,508.00

IN-LIEU-FEE (ILF) PROJECT DATA WORKSHEET

DEP Invoice # 65	5
[Note: Will be fille	d in by ILF Administrator in Augusta]
Project name: <u>Pitstop</u>	Fuels Bulk Fuel Storage Facility
Applicant (s): Pit	stop Fuels c/o Dana Lampron
DEP/Corps permit #:	L-25002-26-B-M
[Note: Please attach a PD	F copy of the permit]
ILF Contribution Amoun	nt <u>\$4,508</u>
[Note: Please attac	ch a PDF copy of the check]
Project address: Route 1	00, Gray
[Note; Please attac	ch a PDF map of project location]
Biophysical region_Seba	go-Ossipee Hills and Plains subsection
Size of total impact subje	ect to compensation: 3,531 SF
Resources Impacted: [Ta	he resource table on page 2 MUST be filled in with all
resource types impacted, a	amounts and functions.]
DEP/Corps Project mana	ager: Bill Bullard

Note: The ILF Project Data Worksheet must be filled out by the PM within 3 days of receiving a contribution to the "Natural Resource Mitigation Fund" and faxed along with a copy of the check to James Cassida in Augusta at 592-1864. The distribution of ILF contributions is time sensitive.

The PM should also double check to make sure that the check has been routed to Augusta with the correct account number reference. The account # for the ILF program is 014.06A.1776.14

Resource(s) Impacted:

Resource Type: (Wetlands by NWI Type (PFO, PSS, M1, M2, E1, E2, etc), significant vernal pool (SVP), shorebird feeding & staging habitat (Shorebird), inland waterfowl & wading bird habitat (IWWH), tidal waterfowl & wading habitat (TWWH), and river, stream, or brook (RSB).

Wetland Functions & Values: Groundwater recharge/discharge (GWR); floodflow alterations(FF); fish & shellfish habitat(FSH); sediment toxicant retention (STR); nutrient removal (NR); production export (PE); sediment/shoreline stabilization (SS); wildlife habitat (WH); recreation (R); education/scientific value (ESV); uniqueness/heritage (UH); and visual quality/aesthetics (VQ).

Types of impacts: may include filling, dredging, vegetation conversion (e.g. forested to shrub/scrub), others.

Resource type	Functions (for wetland impacts)	Type of Impact	Sq Feet Impacted
(list all that apply)	(list all that apply, by resource type)	(by resource type)	(by resource type)
Scrub-shrub wetland	Sediment/toxicant retention, nutrient removal and wildlife value	Fill	1,316
Emergent Wetland	Flood flow alteration, sediment/toxicant retention, nutrient removal, wildlife value	Fill	2,215
			11
		Total square feet impacted	3,531



STATE OF MAINE



Department of Environmental Protection

PAUL R. LEPAGE GOVERNOR DARRYL N. BROWN COMMISSIONER

April, 2011

Dana Lampron Pitstop Fuels 125 Ossipee Trail East Standish, ME 04084

RE: Natural Resources Protection Act Application, Gray, #L-25002-2G-A-N

Dear Mr. Lampron:

Please find enclosed a signed copy of your Department of Environmental Protection land use permit. You will note that the permit includes a description of your project, findings of fact that relate to the approval criteria the Department used in evaluating your project, and conditions that are based on those findings and the particulars of your project. Please take several moments to read your permit carefully, paying particular attention to the conditions of the approval. The Department reviews every application thoroughly and strives to formulate reasonable conditions of approval within the context of the Department's environmental laws. You will also find attached some materials that describe the Department's appeal procedures for your information.

If you have any questions about the permit or thoughts on how the Department processed this application please get in touch with me directly. I can be reached at 822-6380 or at Bill.Bullard@maine.gov.

Yours sincerely,

Bill Bullard, Project Manager

Division of Land Resource Regulation Bureau of Land & Water Quality

Bill Bulland

Sincerely,

pc: File



STATE OF MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION 17 STATE HOUSE STATION AUGUSTA, ME 04333

DEPARTMENT ORDER

IN THE MATTER OF

PITSTOP FUELS Gray, Cumberland County REVISE WETLAND COMPENSATION L-25002-2G-B-M (approval)) NATURAL RESOURCES PROTECTION
) FRESHWATER WETLAND ALTERATION
) WATER QUALITY CERTIFICATION
) MINOR REVISION
) FINDINGS OF FACT AND ORDER

Pursuant to the provisions of 38 M.R.S.A. Sections 480-A et seq. and Section 401 of the Federal Water Pollution Control Act, the Department of Environmental Protection has considered the application of PITSTOP FUELS with the supportive data, agency review comments, and other related materials on file and FINDS THE FOLLOWING FACTS:

PROJECT DESCRIPTION:

- A. History of Project: In Department Order #L-25002-2G-A-N, dated October 10, 2010, the Department approved the application of Pitstop Fuels to fill 3,531 square feet of scrub shrub and emergent Wetlands of Special Significance to construct an access drive to a proposed above-ground bulk fuel storage facility to be constructed on Route 26/100 in the Town of Gray. As mitigation for the wetland impact, the applicant proposed to pay an In Lieu Fee of \$28,742 and to place a deed restriction on the remaining 38,425 square feet of undeveloped wetland and upland on the 1.2-acre parcel.
- B. Summary: The applicant proposes to modify the wetland compensation package submitted to offset lost wetland functions and values. The applicant specifically requests that the Department give more consideration to the value of the on-site wetlands that are proposed to be preserved through the execution of a deed restriction, thereby allowing the amount of additional compensation required through a payment into the In-Lieu Fee program to be reduced or eliminated.
- C. Current Use of Site: The project site is undeveloped land consisting largely of emergent and scrub shrub wetland and an small area of upland where the proposed fuel storage tank is to be constructed.

2. FINDING:

In consideration of the reduced functions and value of the wetland to be altered by the access drive due to its close proximity to Route 26/100 and the intrinsic value of the land on which the deed restrictions will be executed the Department agrees to accept, in addition to the deed restrictions required in #L-25002-2G-A-N, payment of \$4,508 into the In-Lieu-Fee (ILF) program to compensate for the lost wetland functions and values attributable to the proposed project. The \$4,508 payment into the ILF program was received on April 4, 2011.

L-25002-2G-B-M 2 of 4

The proposed project is a minor change and will not significantly affect any other issues identified during previous Department reviews of the project site.

Based on its review of the application, the Department finds the requested minor revision to be in accordance with all relevant Departmental standards. All other findings of fact, conclusions and conditions remain as approved in Department Order #L-25002-2G-A-N, and subsequent orders.

BASED on the above findings of fact, and subject to the conditions listed below, the Department makes the following conclusions pursuant to 38 M.R.S.A. Sections 480-A <u>et seq.</u> and Section 401 of the Federal Water Pollution Control Act:

- A. The proposed activity will not unreasonably interfere with existing scenic, aesthetic, recreational, or navigational uses.
- B. The proposed activity will not cause unreasonable erosion of soil or sediment.
- C. The proposed activity will not unreasonably inhibit the natural transfer of soil from the terrestrial to the marine or freshwater environment.
- D. The proposed activity will not unreasonably harm any significant wildlife habitat, freshwater wetland plant habitat, threatened or endangered plant habitat, aquatic or adjacent upland habitat, travel corridor, freshwater, estuarine, or marine fisheries or other aquatic life provided the In-Lieu Fee is paid as described in Finding 2.
- E. The proposed activity will not unreasonably interfere with the natural flow of any surface or subsurface waters.
- F. The proposed activity will not violate any state water quality law including those governing the classifications of the State's waters.
- G. The proposed activity will not unreasonably cause or increase the flooding of the alteration area or adjacent properties.
- H. The proposed activity is not on or adjacent to a sand dune.
- I. The proposed activity is not on an outstanding river segment as noted in 38 M.R.S.A. Section 480-P.

THEREFORE, the Department APPROVES the application of PITSTOP FUELS to reduce the In Lieu Fee payment for wetland impacts associated with development of a bulk fuel storage facility in the Town of Gray as described above, SUBJECT TO THE FOLLOWING CONDITIONS and all applicable standards and regulations:

1. The Standard Conditions of Approval, a copy attached.

- The applicant shall take all necessary measures to ensure that its activities or those of its agents do not result in measurable erosion of soil on the site during the construction of the project covered by this approval.
- Severability. The invalidity or unenforceability of any provision, or part thereof, of this
 License shall not affect the remainder of the provision or any other provisions. This License
 shall be construed and enforced in all respects as if such invalid or unenforceable provision or
 part thereof had been omitted.
- 4. All other Findings of Fact, Conclusions and Conditions remain as approved in Department Order #L-25002-2G-A-N, and subsequent orders, and are incorporated herein.

THIS APPROVAL DOES NOT CONSTITUTE OR SUBSTITUTE FOR ANY OTHER REQUIRED STATE, FEDERAL OR LOCAL APPROVALS NOR DOES IT VERIFY COMPLIANCE WITH ANY APPLICABLE SHORELAND ZONING ORDINANCES.

DONE AND DATED IN AUGUSTA, MAINE, THIS 48

, 2011.

DEPARTMENT OF ENVIRONMENTAL PROTECTION

BY:

Darryl N. Brown, Commissioner

Filed

APR - 5 2011

State of Maine
Board of Environmental Protection

PLEASE NOTE THE ATTACHED SHEET FOR GUIDANCE ON APPEAL PROCEDURES...

wb/125002bm/ats#73103



Natural Resource Protection Act (NRPA) Standard Conditions

THE FOLLOWING STANDARD CONDITIONS SHALL APPLY TO ALL PERMITS GRANTED UNDER THE NATURAL RESOURCE PROTECTION ACT, TITLE 38, M.R.S.A. SECTION 480-A ET.SEQ. UNLESS OTHERWISE SPECIFICALLY STATED IN THE PERMIT.

- A. Approval of Variations From Plans. The granting of this permit is dependent upon and limited to the proposals and plans contained in the application and supporting documents submitted and affirmed to by the applicant. Any variation from these plans, proposals, and supporting documents is subject to review and approval prior to implementation.
- B. Compliance With All Applicable Laws. The applicant shall secure and comply with all applicable federal, state, and local licenses, permits, authorizations, conditions, agreements, and orders prior to or during construction and operation, as appropriate.
- C. <u>Erosion Control.</u> The applicant shall take all necessary measures to ensure that his activities or those of his agents do not result in measurable erosion of soils on the site during the construction and operation of the project covered by this Approval.
- D. Compliance With Conditions. Should the project be found, at any time, not to be in compliance with any of the Conditions of this Approval, or should the applicant construct or operate this development in any way other the specified in the Application or Supporting Documents, as modified by the Conditions of this Approval, then the terms of this Approval shall be considered to have been violated.
- E. <u>Initiation of Activity Within Two Years</u>. If construction or operation of the activity is not begun within two years, this permit shall lapse and the applicant shall reapply to the Board for a new permit. The applicant may not begin construction or operation of the activity until a new permit is granted. Reapplications for permits shall state the reasons why the applicant will be able to begin the activity within two years form the granting of a new permit, if so granted. Reapplications for permits may include information submitted in the initial application by reference.
- F. Reexamination After Five Years. If the approved activity is not completed within five years from the date of the granting of a permit, the Board may reexamine its permit approval and impose additional terms or conditions to respond to significant changes in circumstances which may have occurred during the five-year period.
- G. No Construction Equipment Below High Water. No construction equipment used in the undertaking of an approved activity is allowed below the mean high water line unless otherwise specified by this permit.
- H. Permit Included In Contract Bids. A copy of this permit must be included in or attached to all contract bid specifications for the approved activity.
- E. <u>Permit Shown To Contractor.</u> Work done by a contractor pursuant to this permit shall not begin before the contractor has been shown by the applicant a copy of this permit.
 Revised (4/92/DEP LW0428



DEP INFORMATION SHEET Appealing a Commissioner's Licensing Decision

Dated: May 2004

Contact: (207) 287-2811

SUMMARY

There are two methods available to an aggrieved person seeking to appeal a licensing decision made by the Department of Environmental Protection's (DEP) Commissioner: (1) in an administrative process before the Board of Environmental Protection (Board); or (2) in a judicial process before Maine's Superior Court. This INFORMATION SHEET, in conjunction with consulting statutory and regulatory provisions referred to herein, can help aggrieved persons with understanding their rights and obligations in filing an administrative or judicial appeal.

I. ADMINISTRATIVE APPEALS TO THE BOARD

LEGAL REFERENCES

DEP's General Laws, 38 M.R.S.A. § 341-D(4), and its Rules Concerning the Processing of Applications and Other Administrative Matters (Chapter 2), 06-096 CMR 2.24 (April 1, 2003).

HOW LONG YOU HAVE TO SUBMIT AN APPEAL TO THE BOARD

The Board must receive a written notice of appeal within 30 calendar days of the date on which the Commissioner's decision was filed with the Board. Appeals filed after 30 calendar days will be rejected.

HOW TO SUBMIT AN APPEAL TO THE BOARD

Signed original appeal documents must be sent to: Chair, Board of Environmental Protection, c/o Department of Environmental Protection, 17 State House Station, Augusta, ME 04333-0017; faxes are acceptable for purposes of meeting the deadline when followed by receipt of mailed original documents within five (5) working days. Receipt on a particular day must be by 5:00 PM at DEP's offices in Augusta; materials received after 5:00 PM are not considered received until the following day. The person appealing a licensing decision must also send the DEP's Commissioner and the applicant a copy of the documents. All the information listed in the next section must be submitted at the time the appeal is filed. Only the extraordinary circumstances described at the end of that section will justify evidence not in the DEP's record at the time of decision being added to the record for consideration by the Board as part of an appeal.

WHAT YOUR APPEAL PAPERWORK MUST CONTAIN

The materials constituting an appeal must contain the following information at the time submitted:

- 1. Aggrieved Status. Standing to maintain an appeal requires the appellant to show they are particularly injured by the Commissioner's decision.
- 2. The findings, conclusions or conditions objected to or believed to be in error. Specific references and facts regarding the appellant's issues with the decision must be provided in the notice of appeal.
- 3. The basis of the objections or challenge. If possible, specific regulations, statutes or other facts should be referenced. This may include citing omissions of relevant requirements, and errors believed to have been made in interpretations, conclusions, and relevant requirements.
- 4. The remedy sought. This can range from reversal of the Commissioner's decision on the license or permit to changes in specific permit conditions.
- 5. All the matters to be contested. The Board will limit its consideration to those arguments specifically raised in the written notice of appeal.

- 6. Request for hearing. The Board will hear presentations on appeals at its regularly scheduled meetings, unless a public hearing is requested and granted. A request for public hearing on an appeal must be filed as part of the notice of appeal.
- 7. New or additional evidence to be offered. The Board may allow new or additional evidence as part of an appeal only when the person seeking to add information to the record can show due diligence in bringing the evidence to the DEP's attention at the earliest possible time in the licensing process or show that the evidence itself is newly discovered and could not have been presented earlier in the process. Specific requirements for additional evidence are found in Chapter 2, Section 24(B)(5)

OTHER CONSIDERATIONS IN APPEALING A DECISION TO THE BOARD

- 1. Be familiar with all relevant material in the DEP record. A license file is public information made easily accessible by DEP. Upon request, the DEP will make the material available during normal working hours, provide space to review the file, and provide opportunity for photocopying materials. There is a charge for copies or copying services.
- 2. Be familiar with the regulations and laws under which the application was processed, and the procedural rules governing your appeal. DEP staff will provide this information on request and answer questions regarding applicable requirements.
- 3. The filing of an appeal does not operate as a stay to any decision. An applicant proceeding with a project pending the outcome of an appeal runs the risk of the decision being reversed or modified as a result of the appeal.

WHAT TO EXPECT ONCE YOU FILE A TIMELY APPEAL WITH THE BOARD

The Board will formally acknowledge initiation of the appeals procedure, including the name of the DEP project manager assigned to the specific appeal, within 15 days of receiving a timely filing. The notice of appeal, all materials accepted by the Board Chair as additional evidence, and any materials submitted in response to the appeal will be sent to Board members along with a briefing and recommendation from DEP staff. Parties filing appeals and interested persons are notified in advance of the final date set for Board consideration of an appeal or request for public hearing. With or without holding a public hearing, the Board may affirm, amend, or reverse a Commissioner decision. The Board will notify parties to an appeal and interested persons of its decision.

II APPEALS TO MAINE SUPERIOR COURT

Maine law allows aggrieved persons to appeal final Commissioner licensing decisions to Maine's Superior Court, see 38 M.R.S.A. § 346(1); 06-096 CMR 2.26; 5 M.R.S.A. § 11001; & MRCivP 80C. Parties to the licensing decision must file a petition for review within 30 days after receipt of notice of the Commissioner's written decision. A petition for review by any other person aggrieved must be filed within 40-days from the date the written decision is rendered. The laws cited in this paragraph and other legal procedures govern the contents and processing of a Superior Court appeal.

ADDITIONAL INFORMATION: If you have questions or need additional information on the appeal process, contact the DEP's Director of Procedures and Enforcement at (207) 287-2811.

Note: The DEP provides this INFORMATION SHEET for general guidance only; it is not intended for use as a legal reference. Maine law governs an appellant's rights.

STATE OF MAINE



Department of Environmental Protection

JOHN ELIAS BALDACCI GOVERNOR

BETH A NAGUSKY ACTING COMMISSIONER

October, 2010

Pitstop Fuels c/o Mr. Dana Lampron 125 Ossipee Trail East Standish, ME 04084

RE: Natural Resources Protection Act Application, Gray, #L-25002-2G-A-N

Dear Mr. Lampron:

Please find enclosed a signed copy of your Department of Environmental Protection land use permit. You will note that the permit includes a description of your project, findings of fact that relate to the approval criteria the Department used in evaluating your project, and conditions that are based on those findings and the particulars of your project. Please take several moments to read your permit carefully, paying particular attention to the conditions of the approval. The Department reviews every application thoroughly and strives to formulate reasonable conditions of approval within the context of the Department's environmental laws. You will also find attached some materials that describe the Department's appeal procedures for your information.

If you have any questions about the permit or thoughts on how the Department processed this application please get in touch with me directly. I can be reached at 822-6380 or at Bill.Bullard@maine.gov.

Yours sincerely,

Bill Bullard, Project Manager

Division of Land Resource Regulation

Bill Bulland

Bureau of Land & Water Quality

pc: File



STATE OF MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION 17 STATE HOUSE STATION AUGUSTA, ME 04333

DEPARTMENT ORDER

IN THE MATTER OF

PITSTOP FUELS Gray, Cumberland County BULK FUEL FACILITY ACCESSWAY L-25002-2G-A-N (approval)) NATURAL RESOURCES PROTECTION) FRESHWATER WETLAND ALTERATION) WATER QUALITY CERTIFICATION) FINDINGS OF FACT AND ORDER

Pursuant to the provisions of 38 M.R.S.A. Sections 480-A <u>et seq.</u> and Section 401 of the Federal Water Pollution Control Act, the Department of Environmental Protection has considered the application of PITSTOP FUELS with the supportive data, agency review comments, and other related materials on file and FINDS THE FOLLOWING FACTS:

1. PROJECT DESCRIPTION:

- A. Summary: The applicant proposes to fill 3,531 square feet of scrub shrub and emergent Wetlands of Special Significance to construct an access drive to a proposed above-ground bulk fuel storage facility to be constructed on the westerly side of Route 100 in the Town of Gray. As mitigation for the wetland impact, the applicant proposes to pay an In Lieu compensation fee of \$28,742 and to place a deed restriction on the remaining land in the parcel. The project is shown on a plan entitled, "Site Plan of Gray Property for Pitstop Fuels," prepared by Sebago Technics and dated March 31, 2010, as last revised on July 30, 2010.
- B. Current Use of the Site: The project site, approximately 1.2 acres in size, is undeveloped land consisting largely of emergent and scrub shrub wetland. The emergent wetland is dominated by broad-leaf cattail and typically contains at least six inches of standing water during the wet season. A narrow band of scrub-shrub wetland dominated by speckled alder separates the emergent wetland from a small upland "island" on the easterly side of the property near Route 100. The upland area is the site of the proposed fuel storage facility. The site is depicted as Lot 2 on a commercial subdivision plan dated October 1985 entitled "Turnpike Acres" drawn by John Palmiter for Wade Trudel and recorded in Book 151, Page 54 in the Cumberland County Registry of Deeds.

2. EXISTING SCENIC, AESTHETIC, RECREATIONAL OR NAVIGATIONAL USES:

The proposed project is not located in a scenic resource visited by the general public, in part, for the use, observation, enjoyment and appreciation of its natural and cultural visual qualities.

The Department did not identify any issues involving existing scenic, recreational or navigational uses.

The Department finds that the proposed activity will not unreasonably interfere with existing scenic, aesthetic, recreational or navigational uses of the protected natural resource.

L-25002-2G-A-N 2 of 6

3. SOIL EROSION:

The applicant proposes to follow an acceptable erosion control plan included as Attachment 8 of the application. Therefore the Department finds that the activity will not cause unreasonable erosion of soil or sediment nor unreasonably inhibit the natural transfer of soil from the terrestrial to the marine or freshwater environment.

4. HABITAT CONSIDERATIONS:

The Maine Department of Inland Fisheries and Wildlife database revealed no Essential or Significant Wildlife Habitats at the project site.

The Department finds that the activity will not unreasonably harm any significant wildlife habitat, freshwater wetland plant habitat, threatened or endangered plant habitat, aquatic or adjacent upland habitat, travel corridor, freshwater, estuarine or marine fisheries or other aquatic life.

5. WATER QUALITY CONSIDERATIONS:

The applicant proposes to install a concrete containment dyke to house a 25,000 gallon above-ground fuel storage tank and will maintain a spill kit and other precautions to prevent discharge into the adjacent wetlands.

The Department does not anticipate that the proposed project will violate any state water quality law, including those governing the classification of the State's waters.

6. WETLANDS AND WATERBODIES PROTECTION RULES:

The applicant proposes to alter a total of 2,215 square feet of emergent wetland and 1,316 square feet of scrub-shrub wetland to construct an entrance/exit way to the truck maneuvering space and the tank containment area on the site's limited upland area.

The Department's Wetlands and Waterbodies Protection Rules, Chapter 310, require that the applicant meet the following standards:

- A. Avoidance. No activity may be permitted if there is a practicable alternative to the project that would be less damaging to the environment. Each application for a permit to alter wetlands of special significance must provide an analysis of alternatives in order to demonstrate that a practicable alternative does not exist. The applicant submitted an alternatives analysis for the proposed project with the application. The analysis states that the applicant investigated numerous parcels of land throughout the Towns of Gray and North Yarmouth and found that many were either not zoned for the proposed use or were constrained by deed restrictions. No other suitable project locations could be found according to the analysis.
- B. Minimal Alteration. The amount of wetland to be altered must be kept to the minimum amount necessary for meeting the overall purpose of the project. The applicant initially proposed to impact 4,607 square feet of wetland with the project. After discussions with Department staff, the applicant reconfigured the project layout based on field trials of truck turning requirements and confirmation of field conditions. The revised plan resulted in a 23% reduction of wetland impact. The revised plan will result in the alteration of 2,215 of emergent wetland and 1,316 square feet of scrub shrub wetland for a new total of 3,531 square feet of impact.

L-25002-2G-A-N 3 of 6

The applicant proposes to place a deed restriction on the remaining 38,425 square feet of land in the parcel and submitted acceptable draft language for that document. Prior to the start of construction, the applicant must submit a recorded copy of the deed restriction to the Bureau of Land and Water Quality.

C. Compensation. In accordance with Chapter 310 Section 5(C) compensation is required to achieve the goal of no net loss of coastal wetland functions and values since the project will result in over 500 square feet of fill in the resource. The applicant must compensate for impacts to freshwater wetlands by making a contribution to the Natural Resources Mitigation Fund in the amount of \$28,742. Payment must be made payable to the Treasurer, State of Maine and be received by the In-lieu-fee (ILF) Program Administrator at 17 State House Station, Augusta, Maine 04333, prior to the start of construction.

The Department finds that the applicant has avoided and minimized wetland impacts to the greatest extent practicable, and that the proposed project represents the least environmentally damaging alternative that meets the overall purpose of the project provided the applicant submits the recorded deed restriction and Mitigation Fund contribution to the Bureau of Land and Water Quality prior to the start of construction.

7. OTHER CONSIDERATIONS:

The Department did not identify any other issues involving existing scenic, aesthetic, or navigational uses, soil erosion, habitat or fisheries, the natural transfer of soil, natural flow of water, water quality, or flooding.

BASED on the above findings of fact, and subject to the conditions listed below, the Department makes the following conclusions pursuant to 38 M.R.S.A. Sections 480-A <u>et seq.</u> and Section 401 of the Federal Water Pollution Control Act:

- A. The proposed activity will not unreasonably interfere with existing scenic, aesthetic, recreational, or navigational uses.
- B. The proposed activity will not cause unreasonable erosion of soil or sediment.
- C. The proposed activity will not unreasonably inhibit the natural transfer of soil from the terrestrial to the marine or freshwater environment.
- D. The proposed activity will not unreasonably harm any significant wildlife habitat, freshwater wetland plant habitat, threatened or endangered plant habitat, aquatic or adjacent upland habitat, travel corridor, freshwater, estuarine, or marine fisheries or other aquatic life provided recorded deed restrictions and the Mitigation Fund contribution are submitted as described in Finding 6.
- E. The proposed activity will not unreasonably interfere with the natural flow of any surface or subsurface waters.
- F. The proposed activity will not violate any state water quality law including those governing the classifications of the State's waters.
- G. The proposed activity will not unreasonably cause or increase the flooding of the alteration area or adjacent properties.

- H. The proposed activity is not on or adjacent to a sand dune.
- The proposed activity is not on an outstanding river segment as noted in Title 38 M.R.S.A. Section 480-P.

THEREFORE, the Department APPROVES the above noted application of PITSTOP FUELS to fill wetlands to support development of a bulk fuel facility as described above, SUBJECT TO THE ATTACHED CONDITIONS, and all applicable standards and regulations:

- Standard Conditions of Approval, a copy attached.
- The applicant shall take all necessary measures to ensure that its activities or those of its agents
 do not result in measurable erosion of soil on the site during the construction of the project
 covered by this approval.
- 3. The applicant shall submit a recorded copy of the proposed deed restriction to the Bureau of Land and Water Quality prior to the start of construction
- 4. Prior to the start of construction, the applicant shall compensate for impacts to freshwater wetlands by making a contribution to the Natural Resources Mitigation Fund in the amount of \$28,742. Payment shall be made payable to the Treasurer, State of Maine and shall be received by the In-lieu-fee (ILF) Program Administrator at 17 State House Station, Augusta, Maine 04333.
- 5. Severability. The invalidity or unenforceability of any provision, or part thereof, of this License shall not affect the remainder of the provision or any other provisions. This License shall be construed and enforced in all respects as if such invalid or unenforceable provision or part thereof had been omitted.

THIS APPROVAL DOES NOT CONSTITUTE OR SUBSTITUTE FOR ANY OTHER REQUIRED STATE, FEDERAL OR LOCAL APPROVALS NOR DOES IT VERIFY COMPLIANCE WITH ANY APPLICABLE SHORELAND ZONING ORDINANCES.

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Jody L Breton

This permit has been digitally signed by Jody Breton on behalf of Acting Commissioner Beth Nagusky. It is digitally signed pursuant to authority under 10 M.R.S.A. §9418. It has been filed with the Board of Environmental Protection as of the signature date. 2010.10.26 09:41:50 -04'00'

PLEASE NOTE THE ATTACHED SHEET FOR GUIDANCE ON APPEAL PROCEDURES...

wb/ats72205/125001an



Natural Resource Protection Act (NRPA) Standard Conditions

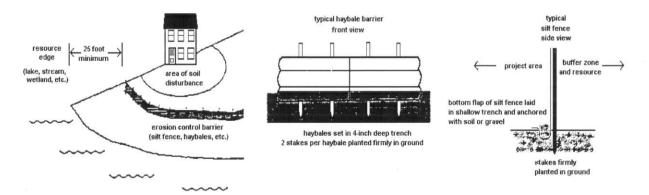
THE FOLLOWING STANDARD CONDITIONS SHALL APPLY TO ALL PERMITS GRANTED UNDER THE NATURAL RESOURCE PROTECTION ACT, TITLE 38, M.R.S.A. SECTION 480-A ET.SEQ. UNLESS OTHERWISE SPECIFICALLY STATED IN THE PERMIT.

- A. <u>Approval of Variations From Plans.</u> The granting of this permit is dependent upon and limited to the proposals and plans contained in the application and supporting documents submitted and affirmed to by the applicant. Any variation from these plans, proposals, and supporting documents is subject to review and approval prior to implementation.
- B. <u>Compliance With All Applicable Laws.</u> The applicant shall secure and comply with all applicable federal, state, and local licenses, permits, authorizations, conditions, agreements, and orders prior to or during construction and operation, as appropriate.
- C. <u>Erosion Control.</u> The applicant shall take all necessary measures to ensure that his activities or those of his agents do not result in measurable erosion of soils on the site during the construction and operation of the project covered by this Approval.
- D. <u>Compliance With Conditions</u>. Should the project be found, at any time, not to be in compliance with any of the Conditions of this Approval, or should the applicant construct or operate this development in any way other the specified in the Application or Supporting Documents, as modified by the Conditions of this Approval, then the terms of this Approval shall be considered to have been violated.
- E. <u>Initiation of Activity Within Two Years.</u> If construction or operation of the activity is not begun within two years, this permit shall lapse and the applicant shall reapply to the Board for a new permit. The applicant may not begin construction or operation of the activity until a new permit is granted. Reapplications for permits shall state the reasons why the applicant will be able to begin the activity within two years form the granting of a new permit, if so granted. Reapplications for permits may include information submitted in the initial application by reference.
- F. <u>Reexamination After Five Years.</u> If the approved activity is not completed within five years from the date of the granting of a permit, the Board may reexamine its permit approval and impose additional terms or conditions to respond to significant changes in circumstances which may have occurred during the five-year period.
- G. <u>No Construction Equipment Below High Water.</u> No construction equipment used in the undertaking of an approved activity is allowed below the mean high water line unless otherwise specified by this permit.
- H. <u>Permit Included In Contract Bids.</u> A copy of this permit must be included in or attached to all contract bid specifications for the approved activity.
- I. <u>Permit Shown To Contractor.</u> Work done by a contractor pursuant to this permit shall not begin before the contractor has been shown by the applicant a copy of this permit.
 Revised (4/92/DEP LW0428

DEPARTMENT OF ENVIRONMENTAL PROTECTION Erosion Control for Homeowners

Before Construction

- 1. If you have hired a contractor, make sure you discuss your permit-by-rule with them. Talk about what measures they plan to take to control erosion. Everybody involved should understand what the resource is, and where it is located. Most people can identify the edge of a lake or river. However, the edges of wetlands are often not so obvious. Your contractor may be the person actually pushing dirt around, but you are both responsible for complying with the permit-by-rule.
- 2. Call around to find where erosion control materials are available. Chances are your contractor has these materials already on hand. You probably will need silt fence, hay bales, wooden stakes, grass seed (or conservation mix), and perhaps filter fabric. Places to check for these items include farm & feed supply stores, garden & lawn suppliers, and landscaping companies. It is not always easy to find hay or straw during late winter and early spring. It also may be more expensive during those times of year. Plan ahead -- buy a supply early and keep it under a tarp.
- 3. Before any soil is disturbed, make sure an erosion control barrier has been installed. The barrier can be either a silt fence, a row of staked hay bales, or both. Use the drawings below as a guide for correct installation and placement. The barrier should be placed as close as possible to the soil-disturbance activity.
- 4. If a contractor is installing the erosion control barrier, double check it as a precaution. Erosion control barriers should be installed "on the contour", meaning at the same level or elevation across the land slope, whenever possible. This keeps stormwater from flowing to the lowest point along the barrier where it can build up and overflow or destroy the barrier.



During Construction

- 1. Use lots of hay or straw mulch on disturbed soil. The idea behind mulch is to prevent rain from striking the soil directly. It is the force of raindrops hitting the bare ground that makes the soil begin to move downslope with the runoff water, and cause erosion. More than 90% of erosion is prevented by keeping the soil covered.
- 2. Inspect your erosion control barriers frequently. This is especially important after a rainfall. If there is muddy water leaving the project site, then your erosion controls are not working as intended. You or your contractor then need to figure out what can be done to prevent more soil from getting past the barrier.
- Keep your erosion control barrier up and maintained until you get a good and healthy growth of grass and the area is permanently stabilized.



DEP INFORMATION SHEET Appealing a Commissioner's Licensing Decision

Dated: May 2004 Contact: (207) 287-2811

SUMMARY

There are two methods available to an aggrieved person seeking to appeal a licensing decision made by the Department of Environmental Protection's (DEP) Commissioner: (1) in an administrative process before the Board of Environmental Protection (Board); or (2) in a judicial process before Maine's Superior Court. This INFORMATION SHEET, in conjunction with consulting statutory and regulatory provisions referred to herein, can help aggrieved persons with understanding their rights and obligations in filing an administrative or judicial appeal.

I. ADMINISTRATIVE APPEALS TO THE BOARD

LEGAL REFERENCES

DEP's General Laws, 38 M.R.S.A. § 341-D(4), and its Rules Concerning the Processing of Applications and Other Administrative Matters (Chapter 2), 06-096 CMR 2.24 (April 1, 2003).

HOW LONG YOU HAVE TO SUBMIT AN APPEAL TO THE BOARD

The Board must receive a written notice of appeal within 30 calendar days of the date on which the Commissioner's decision was filed with the Board. Appeals filed after 30 calendar days will be rejected.

HOW TO SUBMIT AN APPEAL TO THE BOARD

Signed original appeal documents must be sent to: Chair, Board of Environmental Protection, c/o Department of Environmental Protection, 17 State House Station, Augusta, ME 04333-0017; faxes are acceptable for purposes of meeting the deadline when followed by receipt of mailed original documents within five (5) working days. Receipt on a particular day must be by 5:00 PM at DEP's offices in Augusta; materials received after 5:00 PM are not considered received until the following day. The person appealing a licensing decision must also send the DEP's Commissioner and the applicant a copy of the documents. All the information listed in the next section must be submitted at the time the appeal is filed. Only the extraordinary circumstances described at the end of that section will justify evidence not in the DEP's record at the time of decision being added to the record for consideration by the Board as part of an appeal.

WHAT YOUR APPEAL PAPERWORK MUST CONTAIN

The materials constituting an appeal must contain the following information at the time submitted:

- 1. Aggrieved Status. Standing to maintain an appeal requires the appellant to show they are particularly injured by the Commissioner's decision.
- 2. The findings, conclusions or conditions objected to or believed to be in error. Specific references and facts regarding the appellant's issues with the decision must be provided in the notice of appeal.
- 3. The basis of the objections or challenge. If possible, specific regulations, statutes or other facts should be referenced. This may include citing omissions of relevant requirements, and errors believed to have been made in interpretations, conclusions, and relevant requirements.
- 4. *The remedy sought* This can range from reversal of the Commissioner's decision on the license or permit to changes in specific permit conditions.

- 5. All the matters to be contested. The Board will limit its consideration to those arguments specifically raised in the written notice of appeal.
- 6. Request for hearing. The Board will hear presentations on appeals at its regularly scheduled meetings, unless a public hearing is requested and granted. A request for public hearing on an appeal must be filed as part of the notice of appeal.
- 7. New or additional evidence to be offered. The Board may allow new or additional evidence as part of an appeal only when the person seeking to add information to the record can show due diligence in bringing the evidence to the DEP's attention at the earliest possible time in the licensing process or show that the evidence itself is newly discovered and could not have been presented earlier in the process. Specific requirements for additional evidence are found in Chapter 2, Section 24(B)(5)

OTHER CONSIDERATIONS IN APPEALING A DECISION TO THE BOARD

- 1. Be familiar with all relevant material in the DEP record. A license file is public information made easily accessible by DEP. Upon request, the DEP will make the material available during normal working hours, provide space to review the file, and provide opportunity for photocopying materials. There is a charge for copies or copying services.
- 2. Be familiar with the regulations and laws under which the application was processed, and the procedural rules governing your appeal. DEP staff will provide this information on request and answer questions regarding applicable requirements.
- 3. The filing of an appeal does not operate as a stay to any decision. An applicant proceeding with a project pending the outcome of an appeal runs the risk of the decision being reversed or modified as a result of the appeal.

WHAT TO EXPECT ONCE YOU FILE A TIMELY APPEAL WITH THE BOARD

The Board will formally acknowledge initiation of the appeals procedure, including the name of the DEP project manager assigned to the specific appeal, within 15 days of receiving a timely filing. The notice of appeal, all materials accepted by the Board Chair as additional evidence, and any materials submitted in response to the appeal will be sent to Board members along with a briefing and recommendation from DEP staff. Parties filing appeals and interested persons are notified in advance of the final date set for Board consideration of an appeal or request for public hearing. With or without holding a public hearing, the Board may affirm, amend, or reverse a Commissioner decision. The Board will notify parties to an appeal and interested persons of its decision.

II APPEALS TO MAINE SUPERIOR COURT

Maine law allows aggrieved persons to appeal final Commissioner licensing decisions to Maine's Superior Court, see 38 M.R.S.A. § 346(1); 06-096 CMR 2.26; 5 M.R.S.A. § 11001; & MRCivP 80C. Parties to the licensing decision must file a petition for review within 30 days after receipt of notice of the Commissioner's written decision. A petition for review by any other person aggrieved must be filed within 40-days from the date the written decision is rendered. The laws cited in this paragraph and other legal procedures govern the contents and processing of a Superior Court appeal.

ADDITIONAL INFORMATION: If you have questions or need additional information on the appeal process, contact the DEP's Director of Procedures and Enforcement at (207) 287-2811.

Note: The DEP provides this INFORMATION SHEET for general guidance only; it is not intended for use as a legal reference. Maine law governs an appellant's rights.

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4/4/2011

DOLLARS

**4,508.00

Treasurer, State of Maine

PAY TO THE ORDER OF:

PhinShop Filliaus

Treasurer, State of Maine Office of Licensing & Registration 35 State House Station

Augusta, Me 04333

Gray Permit

MEMO

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Treasurer, State of Maine Date

Reference 04042011 . Type 4/4/2011

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Balance Due

Discount Check Amount 4,508.00

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4,508.00 Payment

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4,508.00

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